

## How to Find a Report or Audit

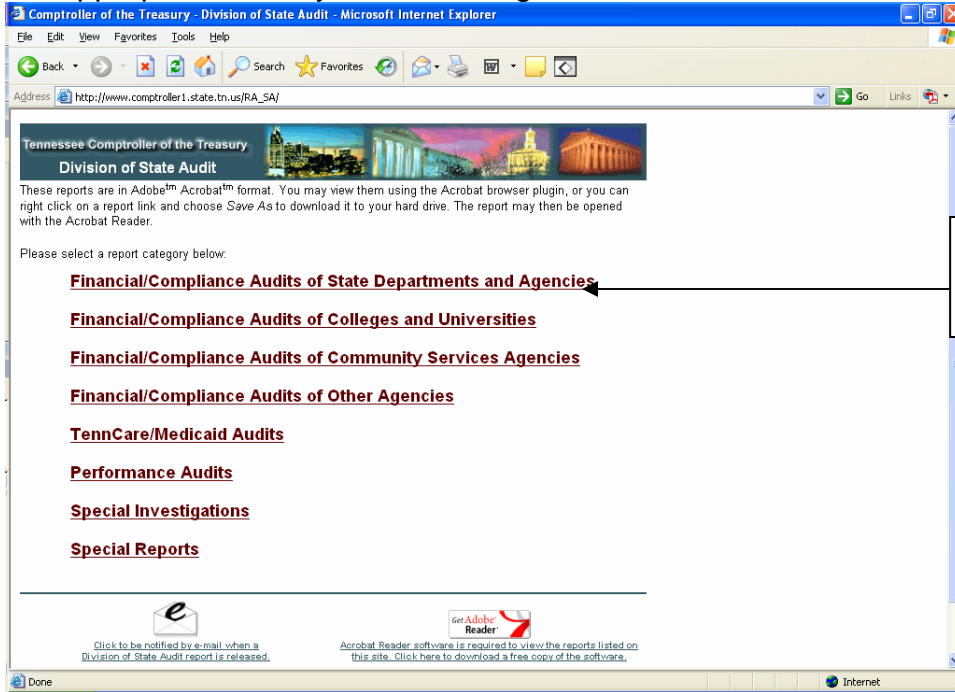
If you know the division of the Comptroller's Office where the report or audit is generated, your simplest option is to go to that division's main page by moving your mouse over the "Divisions" menu and selecting the appropriate division. In this example we'll choose State Audit.

The screenshot shows the homepage of the Tennessee Comptroller of the Treasury. The browser window title is "Tennessee Comptroller of the Treasury - Microsoft Internet Explorer". The address bar shows "http://www.comptroller.state.tn.us/". The page features a navigation menu with "Divisions" highlighted. A callout box points to the "Divisions" menu with the text "Move mouse over 'Divisions'". Another callout box points to the "State Audit" option in the dropdown menu with the text "Select the appropriate division". The page also includes a search bar, a "Search" button, and various links for "On-Line Services" and "Additional Links".

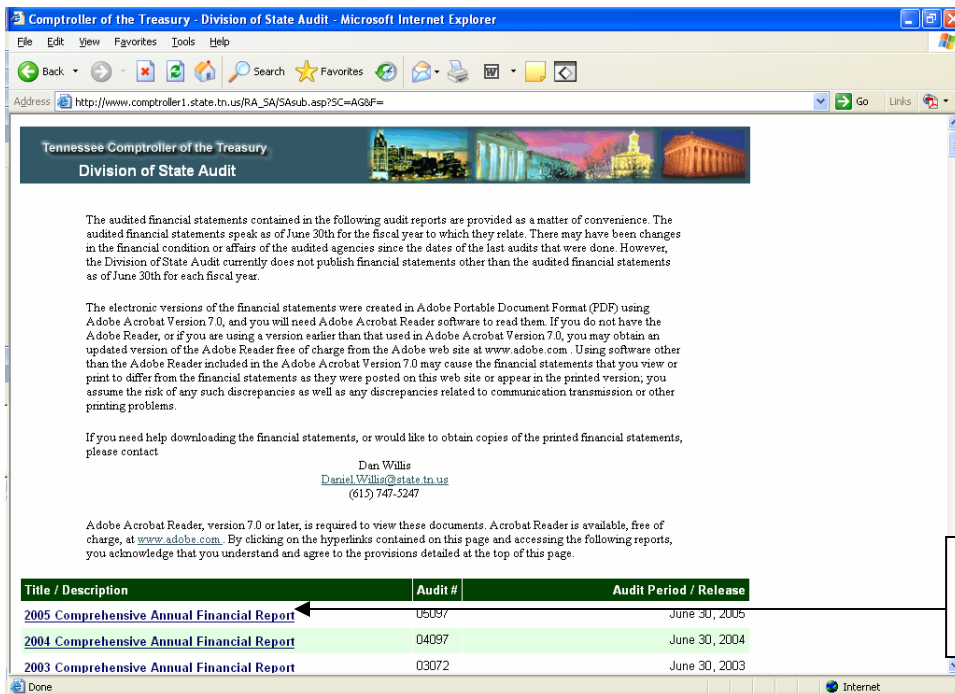
From there you can click on the "Audit Reports" tab on the left side of the page.

The screenshot shows the "Division of State Audit" page. The browser window title is "Division of State Audit - Microsoft Internet Explorer". The address bar shows "http://www.comptroller.state.tn.us/cpdvsa.htm". The page features a navigation menu with "Audit Reports" highlighted. A callout box points to the "Audit Reports" menu with the text "Select Audit Reports". The page also includes a search bar, a "Search" button, and various links for "On-Line Services" and "Related Links".

Audits and reports can then be navigated to via category links that help you find the appropriate items you are looking for.

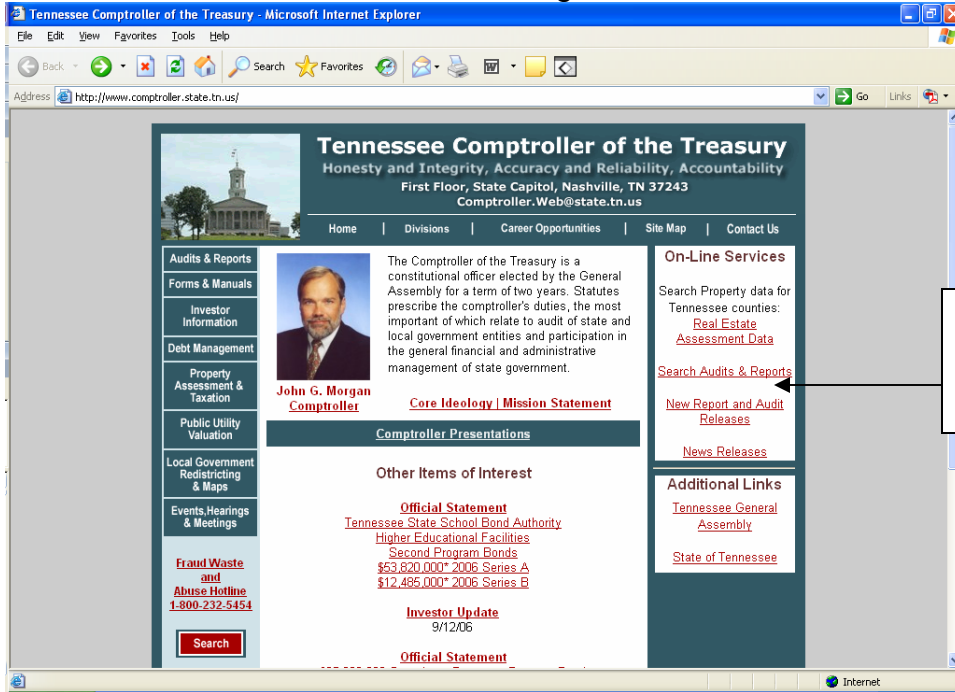


Select the appropriate category



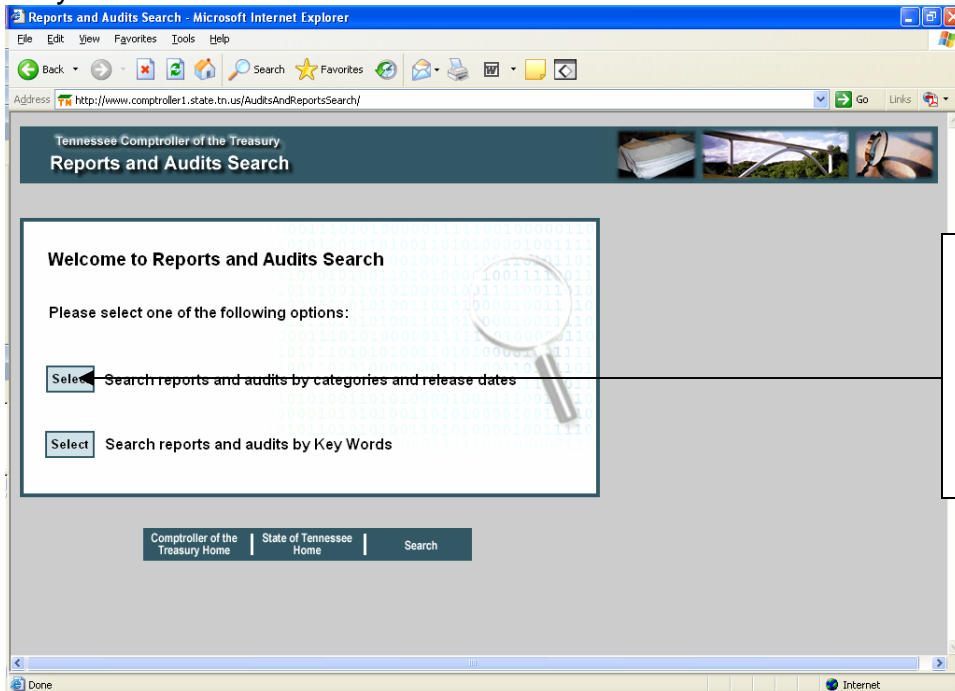
Select the desired audit report

Another way to find a report or audit is to click the “Search Audits & Reports Link” beneath the “On-Line Services” heading.



Select  
“Search  
Audits &  
Reports”

From there you can perform a search by categories and release dates, or by “Key Words.”




Select the  
“Search  
reports and  
audits by  
categories  
and release  
dates”  
button

The categories and release dates search is the easiest way to narrow your search. After clicking that button, you are presented with the search criteria page.

Tennessee Comptroller of the Treasury

Reports and Audits Search



Category and Release Date Search

Divisions (choose ALL or only one division)

☒ ALL

☐ County Audit

☐ Municipal Audit

☐ State Audit

☐ Offices of Research and Education Accountability

County (County Audit Only)

ALL

Select divisions as desired

Categories (choose as many as you like)

<input type="checkbox"/> Agriculture	<input type="checkbox"/> General Government	<input type="checkbox"/> Mental Health & Developmental
<input type="checkbox"/> Children & Youth	<input type="checkbox"/> Health & Social Services	<input type="checkbox"/> Other Agency Audits
<input type="checkbox"/> Civil Rights	<input type="checkbox"/> Higher Education	<input type="checkbox"/> Privatization
<input type="checkbox"/> Corrections	<input type="checkbox"/> K-12 Education	<input type="checkbox"/> TennCare
<input type="checkbox"/> Courts & Laws	<input type="checkbox"/> Labor	<input type="checkbox"/> Utilities
<input type="checkbox"/> Economic Development	<input type="checkbox"/> Transportation & Safety	<input type="checkbox"/> Lottery
<input type="checkbox"/> Environment	<input type="checkbox"/> Local Government	<input type="checkbox"/> Investigation

Check All

Uncheck All

(leave categories unchecked for broadest search)

Select categories as desired

Report Title (enter a Title or part of a Title if desired)

Input a portion of the report title as desired

Date Released

☒ Do Not Search by Date Released

☐ in the past week

☐ on or after

and before

Select or input release date information as desired

Search

Comptroller of the Treasury Home

State of Tennessee Home

Search

Again, if you are aware of the division that produces the desired report or audit, you may select the desired division to narrow your results. Otherwise, you can leave “All” selected. You may further narrow your search by selecting categories that might describe the report. If you know a portion of the title of the report you can enter that under “Report Title.” This is an excellent way to refine your search, but only if you are sure that what you type is a part of the actual report title. Narrowing your search by dates can also be extremely helpful.

After you have completed your search criteria, you will receive a listing of your results. Clicking the column headings will resort your search results based on what you select. Once you find the report you’re after, you can go to it by clicking its associated select button.

**Tennessee Comptroller of the Treasury  
Reports and Audits Search**

Next 10 > Last Page >>

10 Change Pagesize Return to Main Search

Page 1 of 307 ( 3064 Records ) Click column headings to alter sort order

Choose a Report	Report Title	Report Description	Division	Subdivision	County	Audit No	Audit Period	Release Date
Select	Winchester Utilities		Municipal Audit	City			January 1, 2006, through April 30, 2006	10/2/2006
Select	Tennessee State University		State Audit	Financial/Compliance Audits of Colleges and Universities		06034	June 30, 2005	9/28/2006
Select	Comptroller of the Treasury		State Audit	Financial/Compliance Audits of State Departments and Agencies		06043	Released September 2006	9/26/2006
Select	South Central Community Services Agency		State Audit	Financial/Compliance Audits of Community Services Agencies		06085	Released September 2006	9/19/2006
Select	Tennessee State University Foundation	Endowment for Educational Excellence	State Audit	Financial/Compliance Audits of Colleges and Universities		06061	June 30, 2005	9/15/2006
Select	Information Systems Review		County Audit	Information Systems	SMITH	065000080		9/13/2006
Select	Jackson County Middle School-Jackson County School System		Municipal Audit	School			July 1, 2004, through April 13, 2005	9/13/2006
Select	Information Systems Review		County Audit	Information Systems	UNICOI	065000086		9/11/2006
Select	Audit Report		County Audit	Financial Compliance	SUMNER		July 01, 2004 through June 30, 2005	9/7/2006
Select	Information Systems Review		County Audit	Information Systems	HUMPHREYS	065000043		9/7/2006

Select the column heading to resort the order of your search results

Select the desired report to view

If you are searching for recently released reports, click on the New Report and Audit Releases link on the homepage.

**Tennessee Comptroller of the Treasury**  
Honesty and Integrity, Accuracy and Reliability, Accountability  
First Floor, State Capitol, Nashville, TN 37243  
Comptroller.Web@state.tn.us

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**John G. Morgan**  
Comptroller

The Comptroller of the Treasury is a constitutional officer elected by the General Assembly for a term of two years. Statutes prescribe the comptroller's duties, the most important of which relate to audit of state and local government entities and participation in the general financial and administrative management of state government.

**On-Line Services**  
Search Property data for Tennessee counties:  
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[\\$12,485,000\\* 2006 Series B](#)  
[Investor Update](#)  
9/12/06  
[Official Statement](#)

**Fraud Waste and Abuse Hotline**  
1-800-232-5454

**Search**

Click here for new report and audit releases

This brings you to our recently released reports and audits.

**Tennessee Comptroller of the Treasury**  
**Reports and Audits Search**

Next 4 > Last Page >>

10 Change Pagesize Return to Comptroller Home

Page 1 of 2 ( 14 Records ) Click column headings to alter sort order

Choose a Report	Report Title	Report Description	Division	Subdivision	County	Audit No	Audit Period	Release Date
Select	New Johnsonville Fire Department		Municipal Audit	City			January 1, 2000, through April 30, 2006	10/5/2006
Select	Winchester Utilities		Municipal Audit	City			January 1, 2006, through April 30, 2006	10/2/2006
Select	Tennessee State University		State Audit	Financial/Compliance Audits of Colleges and Universities		06034	June 30, 2005	9/28/2006
Select	Comptroller of the Treasury		State Audit	Financial/Compliance Audits of State Departments and Agencies		06049	Released September 2006	9/26/2006
Select	South Central Community Services Agency		State Audit	Financial/Compliance Audits of Community Services Agencies		06085	Released September 2006	9/19/2006
Select	Tennessee State University Foundation	Endowment for Educational Excellence	State Audit	Financial/Compliance Audits of Colleges and Universities		06081	June 30, 2005	9/15/2006
Select	Information Systems Review		County Audit	Information Systems	SMITH	065000080		9/13/2006
Select	Jackson County Middle School-Jackson County School System		Municipal Audit	School			July 1, 2004, through April 13, 2005	9/13/2006
Select	Information Systems Review		County Audit	Information Systems	UNICOI	065000086		9/11/2006
Select	Audit Report		County Audit	Financial Compliance	SUMNER		July 01, 2004 through June 30, 2005	9/7/2006